

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE N/A	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NO. 80	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Attached Pages	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-OS Attn: Janet Thodos Kennedy Space Center, FL 32899		7. ADMINISTERED BY (If other than Item 5) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code)  InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111	
		10B. DATED (SEE ITEM 13) 9/29/2003	
CODE 1LJ00	FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning N/A copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) See attached			

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(p).
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: NFS 1852.232-81 Contract Funding (JUN 1990)
D. OTHER Specify type of modification and authority)

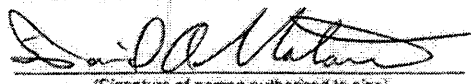
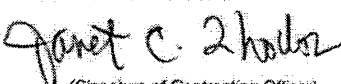
E. IMPORTANT: Contractor \_\_\_ is not, X is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to do the following:

- o Add CLIN 2 incremental funding.
- o Add CLIN 4 incremental funding.
- o Add CLIN 7 incremental funding.
- o Deobligate excess funds on CLINs 2 & 7.

See pages 2 - 3

15A. NAME AND TITLE OF SIGNER (Type or print) David A. Matarese Contracts Administrator		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Janet C. Thodos	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 24 Aug 06	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 24 Aug 06

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

## a. OBLIGATIONS/VALUE:

CLIN 2 -

PR 4200171978 (PLI 3, ALI 1)

CLIN 2 -- Incremental funding CALIPSO-CloudSat (NASA PLDC) .

Of this amount, goes to cost and goes to fee.

- CLIN 2 total funding increase (Cost):
  - CLIN 2 total funding increase (Fee) :
  -
- 

CLIN 4 -

PR 4200171978 (PLI 5, ALI 1)

CLIN 4 -- Incremental funding -

Funded through date is good through October 06, 2006

- CLIN 4 total funding increase:
  -
- 

CLIN 7 -

PR 4200171978 (PLI 4, ALI 1)

CLIN 7 -- Incremental Funding Task Order 1101 -- NASA Causeway Speaker Upgrade

Task Order is incrementally funded - good through date is August 31, 2006

PR 4200171978 (PLI 4, ALI 1)

CLIN 7 -- Incremental Funding Task Order 1087 - Eng Design for Air Core Cable

Task Order is incrementally funded - good through date is February 28, 2007

## b. DEOBLIGATE FUNDS:

CLIN 2 -

PR 4200092778 (PLI 89, ALI 1)

Deobligation of excess funds for Special Project SSPF CMC Wireless Installation

CLIN 7 -

PR 4200100927 (PLI 102, ALI 1)

Deobligation of excess funds for Task Order 1035-SSPF RM 3051, Addtl NW Upgrade -

PR 4200110689 (PLI 154, ALI 1)

Deobligation of excess funds for Task Order 1049-SSPF RM 3051, SSPF Comm Rm 3212, Addtl NW Upgrade-

PR 4200132902 (PLI 199, ALI 1)

Deobligation of excess funds for Task Order 1043-SSPF WLAN Install Phase 1, 4, 5

- o Funding for CLIN 2 cost is decreased by
- o Funding for CLIN 7 is decreased by
- o Total Deobligation is

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**c. INCORPORATE INTO THE CONTRACT:**

- The attached Section B, page 6, is hereby incorporated into this contract and shall be inserted in Section B.
  - The attached Section J-8, pages 2-4, CLIN 7 Values, is hereby incorporated into this contract and shall be inserted in Section J-8.
- 

**d. FUNDING/CONTRACT VALUE:**

- Funding for CLIN 2 cost is decreased by incremental funding c deobligation of
- Funding for CLIN 2 fee is increased by
- Funding for CLIN 4 is increased by
- Funding for CLIN 7 is increased by (incremental funding & deobligation
- Total increase in funding is

**End of Modification 80**

Table B.4 Contract Funding - con't

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT
Total Prev Page						
61						
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78						
79						
80						
Subtotal this page						
TOTAL						
Adequate Through	9/22/2006		10/6/2006			

### Table J-8B CLIN 7 Values

[illegible]

Table J-8B CLIN 7 Values - continued

Task Order #	Modification Numbers	Title	Cost	Fixed Fee	Total Value	Total Obligated Amount	Fully Funded
1052-1	55	HQ Training Enhancements Comm Activation					X
1064	56	LC-39 OTV Survivability - Camera Control System Replacement System					X
1066	56	Network Service Access Point					X
1067	56	Pad A to Pad B Fiber					X
1068	61 / 65	SIDS					X
1069	61	Support for Issue Management Tool (Razor)					
1070	61 / 77	Storage Facility Activation					X
1071	61, 71, 74, 79	LSP Transmission Upgrade					
1065	63, 75, 77, 79	Network Support for OSB Carpet Replacement					
1072	65 / 71 / 74	Trailer TR6-0100 Replacement Comm Activation					
1073	65 / 71 / 74	Trailer TR6-0102 Replacement Comm Activation					
1074	65 / 71 / 74	Trailer TRM-0023 Replacement Comm Activation					
1075	65 / 75	Trailer TRM-0050 Replacement Comm Activation					
1076	65 / 71 / 74 / 75	ATCT Media Center Project, Rev 1					
1077	66 / 68	Comm Support for the Radar Control Building (MCR)					X
1079	67 / 71 / 77 / 79	SSPF High Bay Wireless Network					X
1080	67 / 71	SSPF Phase 2 & Mezzanine Wireless Network Installation					X
1082	67 / 71	Pluto Comm Support					
1081	68 / 75	Hq Network Upgrade					
1078	68 / 71 / 72	Trailer TR1-0597 Replacement Comm Activation					
1084	68 / 74	Dedicated HUMS Network					
1086	69 / 76	ESS-AC/MEI CCTV and PCU Communications Implementation Spl					
1083	70 / 75 / 79	Air Core Cable Install BRRS-CD&SC					
1085	70 / 74	ATXS Edge Switch Upgrade					X
1087	71 / 77 / 79/80	Engr Design to Replace Air Core Cable					
1088	70 / 74 / 79	Install Fiber from Pad A to Wilson's Corner					
1089	70 / 76	ATM & SONET Upgrade					
1090	70	Air Core Offload for CD&SC to CIF, HQ and O&C					
1091	70 / 79	Pad A Crawlerway Distribution to CXT 8 Copper Cable Installation					
1092	70 / 71 / 74	Shuttle Flight Termination System (FTS) Compatible Radio Comm Sys					
1093	70 / 74	Operational Television (OTV) Survivability - Camera Control Sys Replacmt					
1094	72 / 75	SEB II Building Activation Project					
1095	72 / 74	O&C 4th & 5th Floor Comm Repair Project					X
1096	72	SSPF Communications Room 2242 Network Upgrades					
1097	71 / 79	LSE PCO Upgrade and CORRS Implementation					
1098	71	LSP Wideband Upgrade					
1099	72 / 77	MFPGF Facility Activation Project					
Subtotal This Page :							
SUBTOTAL :							

Table J-8B CLIN 7 Values - continued

[illegible]

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE N/A	PAGE 1 OF 5 PAGES
2. AMENDMENT/MODIFICATION NO. 81	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Attached Pages	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-OS Attn: Janet Thodos Kennedy Space Center, FL 32899		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code)  InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111 10B. DATED (SEE ITEM 13) 9/29/2003	
CODE 1LJ00	FACILITY CODE		

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning N/A copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Attached

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.



<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES - COST REIMBURSEMENT - AUG 1987
<input type="checkbox"/>	D. OTHER Specify type of modification and authority

E. IMPORTANT: Contractor \_\_\_ is not, X is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to do the following:

- o Add a new Data Requirement Document (DRD), M-11 entitled "Equal Employment Opportunity Report" to the contract.
- o Add CLIN 2 incremental funding.
- o Add CLIN 4 incremental funding
- o Add CLIN 7 incremental funding.
- o Deobligate excess funds on CLIN 2
- o Deobligate excess funds on CLIN 7
- o Add contract Value for CLIN 7

15A. NAME AND TITLE OF SIGNER (Type or print) David A Matarese, Contracts Administrator		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Janet Thodos	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 22 Sep 06	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/22/06



## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

## a. OBLIGATIONS/VALUE:

**CLIN2-**

PR4200173637 (PLI3, ALI 1)

CLIN 2 – Air Force Themis-Incremental Funding-

Of this amount, goes to cost and goes to fee.

**CLIN 2 total funding increase:****CLIN 4-**

PR 4200173637 (PLI2, ALI 1)

CLIN 4 – Phone Support Service- Incremental Funding

Funded through date is good through October 16, 2006.

**CLIN 4 total funding increase:****CLIN 7-**

PR4200177009 (PLI1, ALI 1)

CLIN 7 – Incremental Funding Task Order 1088 – Fiber Pad A to Wilson's -

Task Order is incrementally funded – good through date is September 27, 2006.

PR4200174483 (PLI1, ALI 1)

CLIN 7 – Incremental Funding Task Order 1121 – Fire Station II Comm Activation -

Task Order is incrementally funded – good through date is December 15, 2006.

Contract Value Increased:

PR4200175392 (PLI1, AL2)

CLIN 7 – Incremental Funding Task Order 1116 – SSPF Comm Rm 2278 Network Upgrades -

Task Order is incrementally funded – good through date is September 27, 2006.

PR4200175392 (PLI1, AL3)

CLIN 7 – Incremental Funding Task Order 1071 – LSP Transmission Upgrade -

Task Order is incrementally funded – good through date is 30 September 2006.

PR4200175392 (PLI1, AL4)

CLIN 7 – Incremental Funding Task Order 1076 – ATCT Media Center Project -

Task Order is incrementally funded – good through date is September 30, 2006.

**CLIN 7 total funding increase:****CLIN 7 total contract value increase:**

## b. DEOBLIGATE FUNDS:

**CLIN 2 Deobligations****CLIN 2**

PR 4200096234 (PLI 94, ALI 10)

Deobligation of excess funds for Air Force NROL 23 -

**CLIN 2**

PR 4200098226 (PLI 110, ALI 10)

Deobligation of excess funds for Air Force –NOAA -

## DEOBLIGATIONS CONTINUED

### CLIN 2

PR 4200102210 (PLI 122, ALI 10)

Deobligation of excess funds for Air Force – INMARSAT-4 -

### CLIN 2

PR 4200108659 (PLI 130, ALI 10)

Deobligation of excess funds for Air Force – AF-NROL 16 -

### CLIN 2

PR 4200133126 (PLI 195, ALI 10)

Deobligation of excess funds for Air Force – AF-MRO -

### CLIN 2

PR 4200116770 (PLI 155, ALI 10)

Deobligation of excess funds for Air Force – AF MRO -

### CLIN 2

PR 4200092445 (PLI 84, ALI 10)

Deobligation of excess funds for Air Force – AF Deep Impact -

### CLIN 2

PR 4200149084 (PLI 244, ALI 20)

Deobligation of excess funds for Air Force – Mitex -

### CLIN 2

PR 4200091548 (PLI 85, ALI 10)

Deobligation of excess funds for NASA PLDC – Deep Impact -

### CLIN 2

PR 4200132865 (PLI 194, ALI 10)

Deobligation of excess funds for NASA PLDC-MRO -

### CLIN 2

PR4200154482 (PLI254, ALI 20)

Deobligation of excess funds for NASA PLDC-GOES-N -

## TOTAL CLIN 2 Deobligations

## Deobligations-CLIN 7

### CLIN 7

PR 4200109674 (PLI 150, ALI 10)

Deobligation of excess funds for Task Order 1047-SR3 to S. Repeater Fiber -

### CLIN 7

PR 4200107130 (PLI 140, ALI 10)

Deobligation of excess funds for Task Order 1044-OSB II Activation (excl NW) -

### CLIN 7

PR 4200106437 (PLI 135, ALI 10)

Deobligation of excess funds for Task Order 1041-ATXS Supt Grd Meas Sys 2 -

**DEOBLIGATIONS CONTINUED****CLIN 7**

PR 4200094669 (PLI 97, ALI 10)

Deobligation of excess funds for Task Order 1026 – O&amp;C MBR Wireless N/W Install -

**CLIN 7**

PR 4200110611 (PLI 147, ALI 10)

Deobligation of excess funds for Task Order 1050-ATXC CDAS for Pad A -

**CLIN 7**

PR 4200134512 (PLI 212, ALI 10)

Deobligation of excess funds for Task Order 1051-HQ Shuttle Wireless NW -

**CLIN 7**

PR 4200138403 (PLI 222, ALI 10)

Deobligation of excess funds for Task Order 1077- NDR Mid Course Radar

**CLIN 7**

PR 4200156918 (PLI 256, ALI 70)

Deobligation of excess funds for Task Order 1084-Dedicated HLMS Network -

**CLIN 7**

PR 4200167496 (PLI 282, ALI 20)

Deobligation of excess funds for Task Order 1088-Fiber Pad A to Wilson's-

**CLIN 7**

PR 4200100431 (PLI 103, ALI 10)

Deobligation of excess funds for Task Order 1034-O&amp;C RMS 1165-1179 NW UPG-

**CLIN 7**

PR 4200100429 (PLI 115, ALI 10)

Deobligation of excess funds for Task Order 1032-MOSB Addition Activation -

**CLIN 7**

PR 4200120069 (PLI 161, ALI 10)

Deobligation of excess funds for Task Order 1053-O&C WLAN 1<sup>st</sup> & 3<sup>rd</sup> FLr West -**CLIN 7**

PR 4200121738 (PLI 173, ALI 10)

Deobligation of excess funds for Task Order 1059-O&amp;C RM 4269 Network Upgrade -

**CLIN 7**

PR 4200122664 (PLI 172, ALI 10)

Deobligation of excess funds for Task Order 1060-VAFB Wireless Network Install -

**CLIN 7**

PR 4200141878 (PLI 228, ALI 60)

Deobligation of excess funds for Task Order 1061-CCAFS Backbone &amp; Hanger AE Upgrade -

**CLIN 7**

PR 4200100237 (PLI 104, ALI 10)

Deobligation of excess funds for Task Order 1033-ESS AC Video &amp; Network Support -

**DEOBLIGATIONS CONTINUED**

**CLIN 7**  
PR 4200119876 (PLI 162, ALI 10)  
Deobligation of excess funds for Task Order 1054-Fuel Service Area 1 Building, ESS-

**CLIN 7**  
PR 4200123826 (PLI 174, ALI 10)  
Deobligation of excess funds for Task Order 1052-HQ Training Facility Activation -

**CLIN 7**  
PR 4200122435I (PLI 170, ALI 10)  
Deobligation of excess funds for Task Order 1062-ACTC Media Center Activation

**CLIN 7**  
PR 4200118925 (PLI 163, ALI 10)  
Deobligation of excess funds for Task Order 1055-NDRS KICS Data Warehouse -

**CLIN 7**  
PR 4200134689 (PLI 214, ALI 10)  
Deobligation of excess funds for Task Order 1056-HQ 2400/3200 Wing NW Upgrade -

**CLIN 7**  
PR 4200122033 (PLI 169, ALI 10)  
Deobligation of excess funds for Task Order 1063 BCDF Lab Network Upgrade & Wireless -

**CLIN 7**  
PR 4200149084 (PLI 245, ALI 80)  
Deobligation of excess funds for Task Order 1080-SSPF Phase 2 & Mezzanine

**Total CLIN 7 Deobligations**  
\_\_\_\_\_

**c. INCORPORATE INTO THE CONTRACT:**

- The attached Section B, page 6 & 7 of 9, is hereby incorporated into this contract and shall be inserted in Section B.
  - The attached Section J.8, pages 2-4, CLIN 7 values, is hereby incorporated into this contract and shall be inserted in Section J.8.
  - The attached Data Requirements Description (DRD), DRD M-11, is hereby incorporated into this contract and shall be inserted in Appendix 1.
- 
- \_\_\_\_\_

**d. FUNDING/CONTRACT VALUE:**

- Funding for CLIN 2 is decreased by \_\_\_\_\_ incremental funding \_\_\_\_\_ & deobligation of \_\_\_\_\_
- Funding for CLIN 4 is increased by \_\_\_\_\_
- Funding for CLIN 7 is decreased by \_\_\_\_\_ (incremental funding of \_\_\_\_\_ deobligation of \_\_\_\_\_
- Total decrease in funding is \_\_\_\_\_
- Contract Value for CLIN 7 increased by \_\_\_\_\_

Table B.4 Contract Funding - con't

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT
Total Prev Page						
61						
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81						
Subtotal this page						
TOTAL						
Adequate Through	9/22/2006			10/16/2006		

Table B-4A Contract Value Summary BASIC Period (FY2004-FY2008)	
Phase In Period 1 <sup>st</sup> Quarter of FY04	CLIN 0001
Basic Requirements (Cost Reimbursable)	CLIN 0002
Maximum Available Award Fee	CLIN 0002
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0003
Administrative Telephones	CLIN 0004
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0007
Total Estimated Contract Value	

#### **B.5 SPECIAL COST PROVISIONS (KSC 52.231-90) (DEC 2000)**

Pursuant to the terms of the contract FAR clause 52.216-7 entitled "Allowable Cost and Payment", the contractor shall be reimbursed for such actual and allowable expenditures incurred in the performance of work required by this contract as may be approved by the Contracting Officer, subject to the following limitations and provisions:

##### **(a) TRAVEL**

Pursuant to Title 11, Section 21 of the Federal Civilian Employee and Contractor Travel Expense Act of 1985 (PL 99-234), reimbursement for travel shall be in accordance with the provisions of FAR 31.205-46. Travel required in performance of work under this contract shall be in accordance with the Contractor's approved travel policy.

##### **(b) PROVISIONAL INDIRECT BILLING RATES**

Provisional billing rates for indirect cost pools shall be set at the discretion of the Contracting Officer based upon proposals from the contractor and following review by Government auditors. These provisional billing rates shall be specified in writing and may be revised either retroactively or prospectively by the Contracting Officer. Prior to each Contractor fiscal year, the Contractor shall submit a proposal for the coming year's provisional billing rates. If during the course of any particular year a significant disparity should arise between the approved provisional billing rates and the actual rates, the Contractor shall submit a proposal requesting consideration for revision of the provisional rates to ones more closely reflective of the actual rates anticipated of the year. After expiration of each of its fiscal years the Contractor shall adjust its billings to the estimated actual rates.

To prevent substantial over or under payment, the provisional billing rates may, at the discretion of the Contracting Officer, be revised, either retroactively or prospectively, and such revision shall be set forth in a modification to this contract.

Table J-8B CLIN 7 Values

Task Order #	Modification Numbers	Title	Cost	Fixed Fee	Total Value	Total Obligated Amount	Fully Funded
1026	32 / 81	O&C Mission Briefing Room Wireless Network Installation					X
1027	46,60,61,67,72,77	Ground Camera Ascent Imagery Project (GCAIP)					
1028	35	ATXS Expansion for INCS, HGDS & Pad Electrical					X
1029	35	ATXS Control Data Acquisition System (CDAS) for Pad B					X
1030	60	ET-Camera Project: Install Dishes at the Press Site					X
1031	35	ISS Payload Checkout Data Transport KSC to MSFC					X
1032	35 / 81	MOSB Addition Activation					X
1033	35 / 81	ESS-AC Video and Network Support					X
1034	35 / 81	O&C Rooms 1165 Through 1179 Network Upgrade					X
1035	35 / 80	SSPF Communications Rm 3051, Additional Network Upgrades					X
1036	39	ESS-Net over ATXS to Pad A and B Logistics Facilities					X
1038	39 / 61	Copper Outside Plant Installation at Istres (Support MSBLS Sites)					
1039	41	K-9 Kennel Activation					X
1040	41	CIMS/CAPPS Network Move to SSPF					X
1041	41 / 81	ATXS Support of Ground Measurement System (GMS2)					X
1042	41 / 77	LSE Lead Cable Replacement, LC39 Cross Connects At Pad A					X
1043	60 / 80	SSPF Boeing Phase 1, 4 and 5 Wireless Network Installation					X
1044	41 / 81	Operations Support Building II (K6-1249) Network Activation					X
1045	41	Kennedy Complex Control System Technology Updates-TPSF Activation					X
1048	43 / 74	Operations Support Building II (K6-1249) Activation (excluding networks)					X
1037	45	Press Site Wireless LAN					X
1050	45 / 81	ATXS for CDAS for PAD A					X
1046	45 / 68 / 74	Radio Comm Hardening for EOC					
1047	45 / 81	SR3 Boundary to South Repeater Fiber Circuits					X
1049	49 / 80	HQ Building Shuttle Wireless Network Installation					X
1051	51 / 81	HQ Building Shuttle Wireless Network Installation					X
1052	51 / 81	HQ Training Certificate of Occupancy Comm Activation					X
1053	54 / 81	O & C WLAN 1st & 3rd Floors West					X
1054	54 / 81	Fuel Service Area 1 (FSA1) Building Temporary Video Solution (ESS)					X
1055	54 / 81	NDRS-KICS Data Warehouse					X
1056	54 / 81	HQ 2400 and 3200 Wing Network Upgrades					X
1057	55	ATCT Completion					X
1058	60	NISN Gateway Relocation					X
1059	55 / 81	O&C 4269 Conference Room Network Upgrade & Wireless Network					X
1060	55 / 81	VAB Wireless Network Installation					X
1061	55 / 68 / 72 / 81	CCAFS Backbone & Hangar AE Infrastructure Upgrade					X
1062	55 / 81	Media Center Activation					X
1063	55 / 56 / 81	O&C BDCF Lab Network Upgrade & Wireless Network					X
		<b>SUBTOTAL</b>					

**Table J-8B CLIN 7 Values - continued**

Task Order #	Modification Numbers	Title	Cost	Fixed Fee	Total Value	Total Obligated Amount	Fully Funded
1052-1	55	HQ Training Enhancements Comm Activation					X
1064	56	LC-39 OTV Survivability - Camera Control System Replacement System					X
1066	56	Network Service Access Point					X
1067	56	Pad A to Pad B Fiber					X
1068	61 / 65	SIDS					X
1069	61	Support for Issue Management Tool (Razor)					
1070	61 / 77	Storage Facility Activation					X
1071	61, 71, 74, 79, 81	LSP Transmission Upgrade					
1065	63, 75, 77, 79	Network Support for OSB Carpet Replacement					
1072	65 / 71 / 74	Trailer TR6-0100 Replacement Comm Activation					
1073	65 / 71 / 74	Trailer TR6-0102 Replacement Comm Activation					
1074	65 / 71 / 74	Trailer TRM-0023 Replacement Comm Activation					
1075	65 / 75	Trailer TRM-0050 Replacement Comm Activation					
1076	65, 71, 74, 75, 81	ATCT Media Center Project, Rev 1					
1077	66 / 68 / 81	Comm Support for the Radar Control Building (MCR)					X
1079	67 / 71 / 77 / 79	SSPF High Bay Wireless Network					X
1080	67 / 71 / 81	SSPF Phase 2 & Mezzanine Wireless Network Installation					X
1082	67 / 71	Pluto Comm Support					
1081	68 / 75	Hq Network Upgrade					
1078	68 / 71 / 72	Trailer TR1-0597 Replacement Comm Activation					
1084	68 / 74 / 81	Dedicated HUMS Network					
1086	69 / 76	ESS-AC/MEI CCTV and PCU Communications Implementation Spt					
1083	70 / 75 / 79	Air Core Cable Install BRRS-CD&SC					
1085	70 / 74	ATXS Edge Switch Upgrade					X
1087	71 / 77 / 79 / 80	Engr Design to Replace Air Core Cable					
1088	70 / 74 / 79 / 81	Install Fiber from Pad A to Wilson's Corner					
1089	70 / 76	ATM & SONET Upgrade					
1090	70	Air Core Offload for CD&SC to CIF, HQ and O&C					
1091	70 / 79	Pad A Crawlerway Distribution to CXT 8 Copper Cable Installation					
1092	70 / 71 / 74	Shuttle Flight Termination System (FTS) Compatible Radio Comm Sys					
1093	70 / 74	Operational Television (OTV) Survivability - Camera Control Sys Replacmt					
1094	72 / 75	SEB II Building Activation Project					
1095	72 / 74	O&C 4th & 5th Floor Comm Repair Project					X
1096	72	SSPF Communications Room 2242 Network Upgrades					
1097	71 / 79	LSE PCO Upgrade and CORRS Implementation					
1098	71	LSP Wideband Upgrade					
1099	72 / 77	MFPGF Facility Activation Project					
Subtotal This Page :							
SUBTOTAL :							



[illegible]

## DATA REQUIREMENTS DESCRIPTION (DRD)

1. **DRD NO.:** M-11      **ISSUE:** Basic
2. **DR LINE ITEM NO.**
3. **DATA TYPE:** 1
4. **DATE REVISED:**
5. **PAGE:** 1/1
6. **TITLE:** Equal Employment Opportunity Report
7. **DESCRIPTION/USE:** To describe the contractor's equal employment and affirmative action Plan, and management of the contract in accordance with KSC Quarterly Equal Opportunity Statistical Report
8. **DISTRIBUTION:** Per Contracting Officer's letter
9. **INITIAL SUBMISSION:** N/A
10. **SUBMISSION FREQUENCY:** Quarterly
11. **REMARKS:**
12. **INTERRELATIONSHIP:**
13. **DATA PREPARATION INFORMATION:**
  - 13.1 **SCOPE:** : The contractor's equal employment and affirmative action Plan, and management of the contract to support community outreach and workforce diversity as listed in KSC Quarterly Equal Opportunity Statistical Report (KSC form 8-302 NS (09/02)).
  - 13.2 **APPLICABLE DOCUMENTS:** None
  - 13.3 **CONTENTS:** The Equal Employment Opportunity Report shall describe the contractor's equal employment and affirmative action Plan for meeting equal employment opportunity goals and managing the contract to comply with the items listed in KSC Quarterly Equal Opportunity Statistical Report (KSC form 8-302 NS (09/02))
  - 13.4 **FORMAT:** Format and content of the report shall be in accordance with KSC Form 8-302 NS (09/02) Quarterly Equal Opportunity Statistical Report, and contain a narrative for equal employment activities containing, as a minimum, the following: Contract number, Community activities, Recruitment Activities related to workforce diversity , Special Events, other pertinent information
  - 13.5 **MAINTENANCE:** Changes shall be incorporated as required by change page or complete reissue.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE N/A	PAGE 1 OF 7 PAGES
2. AMENDMENT/MODIFICATION NO. 82		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Attached Pages	
5. PROJECT NO. (If applicable) N/A		6. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-OS Attn: Janet Thodos Kennedy Space Center, FL 32899			
7. ADMINISTERED BY (If other than Item 6) CODE		8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code)  InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101			
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)			
10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111		10B. DATED (SEE ITEM 13) 9/29/2003			
CODE 1LJ00		FACILITY CODE			

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning N/A copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Attached

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: NFS 1852.232-81 Contract Funding (JUN 1990)
D. OTHER Specify type of modification and authority

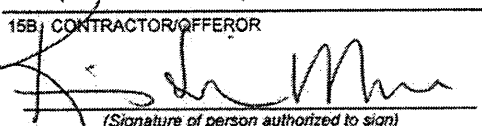
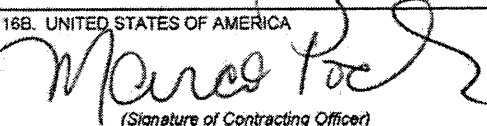
E. IMPORTANT: Contractor \_\_\_ is not, X is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to do the following:

- o Add CLIN 2 incremental funding.
- o Add CLIN 4 incremental funding
- o Add CLIN 7 incremental funding.
- o Deobligate excess funds on CLIN 7
- o Add contract Value for CLIN 7

See Pages 2-7

15A. NAME AND TITLE OF SIGNER (Type or print) Kristin Moore Director Bus Ops		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marco Pochy	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 9/29/06	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/29/06

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

a. OBLIGATIONS/VALUE:

CLIN 2-

PR4200178832 (PLI1, ALI 1)

CLIN 2 – Baseline Ops Station Ops-Incremental Funding-

Of this amount, goes to cost and goes to fee.

PR4200177911 (PLI1)

CLIN 2 – Shuttle Ops-Incremental Funding-

Of this amount goes to cost and goes to fee.

PR4200177911 (PLI1)

CLIN 2 – Shuttle GCAIP-Incremental Funding-

Of this amount, goes to cost and goes to fee.

PR4200177911 (PLI1)

CLIN 2 – LSP-Baseline Ops-Incremental Funding-

Of this amount, goes to cost and goes to fee.

PR4200177911 (PLI1)

CLIN 2 –Station Ops- Baseline Ops-Incremental Funding-

Of this amount, goes to cost and goes to fee.

PR4200177911 (PLI1)

CLIN 2 – Life Sciences-Baseline Ops-Incremental Funding-

Of this amount, goes to cost and goes to fee.

PR4200177911 (PLI1)

CLIN 2 – Constellation-Baseline Ops-Incremental Funding-

Of this amount, goes to cost and goes to fee.

PR4200177911 (PLI1)

CLIN 2 – G&A-Baseline Ops-Incremental Funding-

Of this amount, goes to cost and goes to fee.

PR4200177911 (PLI2, ALI 2)

CLIN 2 – Air Force GPS II R16-Incremental Funding-

Of this amount, goes to cost and goes to fee.

PR4200177911 (PLI2, ALI 1)

CLIN 2 – NASA PLDC TACSAT-Incremental Funding-

Of this amount goes to cost and goes to fee.

PR4200177911 (PLI3, ALI 1)

CLIN 2 – NASA PLDC-Stereo I/II-Incremental Funding-

Of this amount goes to cost and goes to fee.

PR4200178641 (PLI4, ALI 1)

CLIN 2 – BCI O&M -Incremental Funding-

Of this amount, goes to cost and goes to fee.

PR4200178641 (PLI3, ALI 6)  
CLIN 2 – Air Force GPS II R14-Incremental Funding

PR4200178641 (PLI3, ALI 5)  
CLIN 2 – Air Force ASTRA-Incremental Funding-  
Of this amount, goes to cost and goes to fee.

PR4200178641 (PLI3, ALI 4)  
CLIN 2 – Air Force GOES N-Incremental Funding-

PR4200178641 (PLI3, ALI 3)  
CLIN 2 – Air Force STEREO-Incremental Funding-  
Of this amount, goes to cost and goes to fee.

PR4200178641 (PLI3, ALI 2)  
CLIN 2 – Air Force SUPERLOKI-Incremental Funding-

PR4200178641 (PLI3, ALI 1)  
CLIN 2 – Air Force THEMIS-Incremental Funding-  
Of this amount, es to cost and goes to fee.

**CLIN 2 total funding increase:**

---

**CLIN 4-**

PR 4200178440 (PLI1, ALI 1)  
CLIN 4 – Phone Support Service- Incremental Funding -  
Funded through date is good through October 16, 2006.

**CLIN 4 total funding increase:**

---

**CLIN 7-**

PR4200177911 (PLI4, ALI 3)  
CLIN 7 – Incremental Funding Task Order 1069 – Razor Support Rev 1 -  
Task Order is incrementally funded – good through date is September 15, 2007.  
Contract Value Increased:

PR4200177911 (PLI4, ALI 2)  
CLIN 7 – Incremental Funding Task Order 1069 – Razor Support Rev 1 -  
Task Order is incrementally funded – good through date is September 15, 2007.

PR4200177911 (PLI4, ALI 1)  
CLIN 7 – Incremental Funding Task Order 1120 – KNET Infrastructure Upgrade Rev 1 -  
Task Order is incrementally funded – good through date is September 30, 2006.  
Contract Value Increased:

PR4200178641 (PLI1, ALI 1)  
CLIN 7 – Incremental Funding Task Order 1029 – ATXS CDAS Pad B -  
Task Order is incrementally funded – good through date is September 30, 2006.

PR4200178641 (PLI2, ALI 1)  
CLIN 7 – Incremental Funding Task Order 1100 – T1 Data Links for LDAR Replacement -  
Task Order is incrementally funded – good through date is September 30, 2006.

PR4200178641 (PLI1, ALI 2)

CLIN 7 – Incremental Funding Task Order 1109 – MOSB Infrastructure Upgrade -  
Task Order is incrementally funded – good through date is September 30, 2006.

PR4200178440 (PLI2, ALI 1)

CLIN 7 – Incremental Funding Task Order 1100 – T1 Data Links for LDAR Replacement Rev1 -  
Task Order is incrementally funded – good through date is October 25, 2006.  
Contract Value Increased:

PR4200178738 (PLI1, ALI 1)

CLIN 7 – Incremental Funding Task Order 1122 – ATXS Expansion - KSC-Wide Power Metering  
Task Order is incrementally funded – good through date is December 22, 2006.  
Contract Value Increased:

PR4200178222 (PLI1, ALI 10)

CLIN 7 – Incremental Funding Task Order 1076 –ATCT Media Center Project -  
Task Order is incrementally funded – good through date is September 30, 2006.

PR4200178222 (PLI1, ALI 11)

CLIN 7 – Incremental Funding Task Order 1094 –SEB II Building Activation -  
Task Order is incrementally funded – good through date is September 30, 2006.

PR4200178222 (PLI1, ALI 12)

CLIN 7 – Incremental Funding Task Order 1113 –ATCT Video Surveillance System -  
Task Order is incrementally funded – good through date is September 30, 2006.

PR4200178222 (PLI1, ALI 13)

CLIN 7 – Incremental Funding Task Order 1074 – Trailer Replacement TRM-0023 -  
Task Order is incrementally funded – good through date is September 30, 2006.

PR4200178222 (PLI1, ALI 14)

CLIN 7 – Incremental Funding Task Order 1085 –ATXS Edge Switch Upgrade -  
Task Order is incrementally funded – good through date is September 30, 2006.

PR4200178222 (PLI1, ALI 14)

CLIN 7 – Incremental Funding Task Order 1111 – CIF 3<sup>rd</sup> Floor Network Upgrades -  
Task Order is incrementally funded – good through date is September 30, 2006.

PR4200178222 (PLI1, ALI 14)

CLIN 7 – Incremental Funding Task Order 1120 – KNET Infrastructure Upgrade Phase I -  
Task Order is incrementally funded – good through date is September 30, 2006.

PR4200178222 (PLI1, ALI 15)

CLIN 7 – Incremental Funding Task Order 1103–NIST Training -  
Task Order is incrementally funded – good through date is September 30, 2006.

PR4200178222 (PLI1, ALI 16)

CLIN 7 – Incremental Funding Task Order 1102 –LSP HD Digital Video Service -  
Task Order is incrementally funded – good through date is September 30, 2006.

PR4200178222 (PLI1, ALI 17)

CLIN 7 – Incremental Funding Task Order 1104 – PHSF Comm Rm 119 Network Upgrade-  
Task Order is incrementally funded – good through date is September 30, 2006.

PR4200178222 (PLI1, ALI 17)

CLIN 7 – Incremental Funding Task Order 1112 – Hangar AE Wireless LAN Upgrade -  
Task Order is incrementally funded – good through date is September 30, 2006.

PR4200178222 (PLI1, ALI 17)

CLIN 7 – Incremental Funding Task Order 1115 – O&C Wireless Network Upgrade -  
Task Order is incrementally funded – good through date is October 31, 2006.

PR4200178222 (PLI1, ALI 18)

CLIN 7 – Incremental Funding Task Order 1117 – LSP FY06 Fiber Optic -  
Task Order is incrementally funded – good through date is September 30, 2006.

PR4200178222 (PLI1, ALI 1)

CLIN 7 – Incremental Funding Task Order 1069 Razor Support -  
Task Order is incrementally funded – good through date is September 30, 2006.

PR4200178222 (PLI1, ALI 2)

CLIN 7 – Incremental Funding Task Order 1118 – Shuttle L&L Transition & Retirement -  
Task Order is incrementally funded – good through date is November 30, 2006.

PR4200178222 (PLI1, ALI 2)

CLIN 7 – Incremental Funding Task Order 1088 – Install Fiber from Pad A to Wilson's Corner  
Task Order is incrementally funded – good through date is September 30, 2006.

PR4200178222 (PLI1, ALI 3)

CLIN 7 – Incremental Funding Task Order 1107 – SSPF Comm Rm 3051 & 3091 Additional Network -  
Task Order is incrementally funded – good through date is September 30, 2006.

PR4200178222 (PLI1, ALI 3)

CLIN 7 – Incremental Funding Task Order 1116 – SSPF Comm Rm 2278 Network Upgrades -  
Task Order is incrementally funded – good through date is September 29, 2006.

PR4200178222 (PLI1, ALI 4)

CLIN 7 – Incremental Funding Task Order 1106 – ESS-AC Network Expansion in LCC-  
Task Order is incrementally funded – good through date is October 17, 2006.

PR4200178222 (PLI1, ALI 5)

CLIN 7 – Incremental Funding Task Order 1108 – ATXS Expansion for KCCS -  
Task Order is incrementally funded – good through date is November 17, 2006.

PR4200178222 (PLI1, ALI 6)

CLIN 7 – Incremental Funding Task Order 1119 – TAL Site Satellite Radio Replacement -  
Task Order is incrementally funded – good through date is September 30, 2006.

PR4200178222 (PLI1, ALI 7)

CLIN 7 – Incremental Funding Task Order 1089 – ATM & SONET Upgrade  
Task Order is incrementally funded – good through date is September 30, 2006.

PR4200178222 (PLI1, ALI 8)

CLIN 7 – Incremental Funding Task Order 1091 – Pad A Crawlerway Dist to CXT 8 Cooper Cable Install-  
Task Order is incrementally funded – good through date is September 30, 2006.

PR4200178222 (PLI1, ALI 9)

CLIN 7 – Incremental Funding Task Order 1092 – Shuttle Flight Termination System (FTS) Compatible Radio  
Comm Sys  
Task Order is incrementally funded – good through date is September 30, 2006.

PR4200178903 (PLI1, ALI 1)

CLIN 7 – Incremental Funding Task Order 1088–Fiber from Wilson's Corner to Pad A -  
Task Order is incrementally funded – good through date is September 30, 2006.

**CLIN 7 total funding increase:**

**CLIN 7 total contract value increase:**

**b. DEOBLIGATE FUNDS:**

**Deobligations-CLIN 7**

PR 4200167496 (PLI 282, ALI 60)

Deobligation of excess funds for Task Order 1097 LSE PCO Upgrade -

PR 4200149084 (PLI 246, ALI 20)

Deobligation of excess funds for Task Order 1097 LSE PCO Upgrade -

PR 4200149084 (PLI 246, ALI 30)

Deobligation of excess funds for Task Order 1098 LSP Wideband Upgrade -

PR 4200149084 (PLI 144, ALI 10)

Deobligation of excess funds for Task Order 1048 OSB II Activation

PR 4200120813 (PLI 168, ALI 10)

Deobligation of excess funds for Task Order 1058 NISN Gateway Relocation

PR 4200133067 (PLI 200, ALI 10)

Deobligation of excess funds for Task Order 1058 NISN Gateway Relocation

PR 4200162979 (PLI 274, ALI 70)

Deobligation of excess funds for Task Order 1099 Multi Function Propellants/Gas Facility

PR 4200149084 (PLI 245, ALI 20)

Deobligation of excess funds for Task Order 1072 Trailer Replacement TR6-0100

PR 4200136345 (PLI 219, ALI 10)

Deobligation of excess funds for Task Order 1072 Trailer Replacement TR6-0100

PR 4200149084 (PLI 245, ALI 30)

Deobligation of excess funds for Task Order 1073 Trailer Replacement TR6-0100

PR 4200162979 (PLI 258, ALI 40)

Deobligation of excess funds for Task Order 1073 Trailer Replacement TR6-0100

PR 4200154482 (PLI 252, ALI 20)

Deobligation of excess funds for Task Order 1078 Trailer Replacement TR1-0597

PR 4200154482 (PLI 248, ALI 40)

Deobligation of excess funds for Task Order 1095-O&C 4<sup>th</sup> and 5<sup>th</sup> Floor Comm Repair-

PR 4200178903 (PLI 294, ALI 10)

Deobligation of excess funds for Task Order 1088 Fiber from Wilson's Corner to Pad A-

**Total CLIN 7 Deobligations-**

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**c. INCORPORATE INTO THE CONTRACT:**

- The attached Section B, page 6 & 7 of 9, is hereby incorporated into this contract and shall be inserted in Section B.
  - The attached Section J.8, pages 2-4, CLIN 7 values, is hereby incorporated into this contract and shall be inserted in Section J.8.
- 

**d. FUNDING/CONTRACT VALUE:**

- Funding for CLIN 2 is increased by
- Funding for CLIN 4 is increased by
- Funding for CLIN 7 is increased by
- Total increase in funding is
- Contract Value for CLIN 7 increased by

**End of Modification 82**

Table B.4 Contract Funding - con't

AS OF MOD #	CLIN 2 COST	CLIN 2 FEE	CLIN 3	CLIN 4	CLIN 7	TOTAL OBLIGATED AMOUNT
Total Prev Page						
61						
63						
64						
65						
66						
67						
68						
69						
70						
71						
72						
73						
74						
75						
76						
77						
78						
79						
80						
81						
82						
Subtotal this page						
TOTAL						
Adequate Through	11/8/2006		10/16/2006			

Table B-4A Contract Value Summary BASIC Period (FY2004-FY2008)	
Phase In Period 1 <sup>st</sup> Quarter of FY04	CLIN 0001
Basic Requirements (Cost Reimbursable)	CLIN 0002
Maximum Available Award Fee	CLIN 0002
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0003
Administrative Telephones	CLIN 0004
Indefinite Delivery/Indefinite Quantity (IDIQ)	CLIN 0007
Total Estimated Contract Value	

#### **B.5 SPECIAL COST PROVISIONS (KSC 52.231-90) (DEC 2000)**

Pursuant to the terms of the contract FAR clause 52.216-7 entitled "Allowable Cost and Payment", the contractor shall be reimbursed for such actual and allowable expenditures incurred in the performance of work required by this contract as may be approved by the Contracting Officer, subject to the following limitations and provisions:

##### **(a) TRAVEL**

Pursuant to Title 11, Section 21 of the Federal Civilian Employee and Contractor Travel Expense Act of 1985 (PL 99-234), reimbursement for travel shall be in accordance with the provisions of FAR 31.205-46. Travel required in performance of work under this contract shall be in accordance with the Contractor's approved travel policy.

##### **(b) PROVISIONAL INDIRECT BILLING RATES**

Provisional billing rates for indirect cost pools shall be set at the discretion of the Contracting Officer based upon proposals from the contractor and following review by Government auditors. These provisional billing rates shall be specified in writing and may be revised either retroactively or prospectively by the Contracting Officer. Prior to each Contractor fiscal year, the Contractor shall submit a proposal for the coming year's provisional billing rates. If during the course of any particular year a significant disparity should arise between the approved provisional billing rates and the actual rates, the Contractor shall submit a proposal requesting consideration for revision of the provisional rates to ones more closely reflective of the actual rates anticipated of the year. After expiration of each of its fiscal years the Contractor shall adjust its billings to the estimated actual rates.

To prevent substantial over or under payment, the provisional billing rates may, at the discretion of the Contracting Officer, be revised, either retroactively or prospectively, and such revision shall be set forth in a modification to this contract.

**Table J-8B CLIN 7 Values**

Task Order #	Modification Numbers	Title	Cost	Fixed Fee	Total Value	Total Obligated Amount	Fully Funded
1026	32 / 81	O&C Mission Briefing Room Wireless Network Installation					
1027	46,60,61,67,72,77	Ground Camera Ascent Imagery Project (GCAIP)					X
1028	35	ATXS Expansion for INCS, HGDS & Pad Electrical					
1029	35 / 82	ATXS Control Data Acquisition System (CDAS) for Pad B					X
1030	60	ET-Camera Project: Install Dishes at the Press Site					X
1031	35	ISS Payload Checkout Data Transport KSC to MSFC					X
1032	35 / 81	MOSB Addition Activation					X
1033	35 / 81	ESS-AC Video and Network Support					X
1034	35 / 81	O&C Rooms 1165 Through 1179 Network Upgrade					X
1035	35 / 80	SSPF Communications Rm 3051, Additional Network Upgrades					X
1036	39	ESS-Net over ATXS to Pad A and B Logistics Facilities					X
1038	39 / 61	Copper Outside Plant Installation at Istres (Support MSBLS Sites)					X
1039	41	K-9 Kennel Activation					
1040	41	CIMS/CAPPS Network Move to SSPF					X
1041	41 / 81	ATXS Support of Ground Measurement System (GMS2)					X
1042	41 / 77	LSE Lead Cable Replacement, LC39 Cross Connects At Pad A					X
1043	60 / 80	SSPF Boeing Phase 1, 4 and 5 Wireless Network Installation					X
1044	41 / 81	Operations Support Building II (K6-1249) Network Activation					X
1045	41	Kennedy Complex Control System Technology Updates-TPSF Activation					X
1048	43 / 74 / 82	Operations Support Building II (K6-1249) Activation (excluding networks)					X
1037	45	Press Site Wireless LAN					X
1050	45 / 81	ATXS for CDAS for PAD A					X
1046	45 / 68 / 74	Radio Comm Hardening for EOC					X
1047	45 / 81	SR3 Boundary to South Repeater Fiber Circuits					
1049	49 / 80	HQ Building Shuttle Wireless Network Installation					X
1051	51 / 81	HQ Building Shuttle Wireless Network Installation					X
1052	51 / 81	HQ Training Certificate of Occupancy Comm Activation					X
1053	54 / 81	O & C WLAN 1st & 3rd Floors West					X
1054	54 / 81	Fuel Service Area 1 (FSA1) Building Temporary Video Solution (ESS)					X
1055	54 / 81	NDRS-KICS Data Warehouse					X
1056	54 / 63 / 81	HQ 2400 and 3200 Wing Network Upgrades					X
1057	55	ATCT Completion					X
1058	60 / 82	NISN Gateway Relocation					X
1059	55 / 81	O&C 4269 Conference Room Network Upgrade & Wireless Network					X
1060	55 / 81	VAB Wireless Network Installation					X
1061	55 / 68 / 72 / 81	CCAFS Backbone & Hangar AE Infrastructure Upgrade					X
1062	55 / 81	Media Center Activation					X
1063	55 / 56 / 81	O&C BDCF Lab Network Upgrade & Wireless Network					X
SUBTOTAL							X

**Table J-8B CLIN 7 Values - continued**

Task Order #	Modification Numbers	Title	Cost	Fixed Fee	Total Value	Total Obligated Amount	Fully Funded
1052-1	55	HQ Training Enhancements Comm Activation					
1064	56 / 70	LC-39 OTV Survivability - Camera Control System Replacement System					X
1066	56	Network Service Access Point					X
1067	56 / 70	Pad A to Pad B Fiber					X
1068	61 / 65	SIDS					X
1069	61 / 65 / 82	Support for Issue Management Tool (Razor)					X
1070	61 / 65 / 77	Storage Facility Activation					
1071	61, 71, 74, 79, 81	LSP Transmission Upgrade					X
1065	63, 75, 77, 79	Network Support for OSB Carpet Replacement					
1072	65 / 71 / 74 / 82	Trailer TR6-0100 Replacement Comm Activation					
1073	65 / 71 / 74 / 82	Trailer TR6-0102 Replacement Comm Activation					
1074	65, 71, 74, 82	Trailer TRM-0023 Replacement Comm Activation					
1075	65 / 75	Trailer TRM-0050 Replacement Comm Activation					
1076	65, 71, 74, 75, 81, 82	ATCT Media Center Project, Rev 1					
1077	66 / 68 / 81	Comm Support for the Radar Control Building (MCR)					
1079	67 / 71 / 77 / 79	SSPF High Bay Wireless Network					X
1080	67 / 71 / 81	SSPF Phase 2 & Mezzanine Wireless Network Installation					X
1082	67 / 71	Pluto Comm Support					X
1081	68 / 75	Hq Network Upgrade					
1078	68 / 71 / 72 / 82	Trailer TR1-0597 Replacement Comm Activation					
1084	68 / 74 / 81	Dedicated HUMS Network					
1086	69 / 76	ESS-AC/MEI CCTV and PCU Communications Implementation Spt					
1083	70 / 75 / 79	Air Core Cable Install BRRS-CD&SC					
1085	70 / 74 / 82	ATXS Edge Switch Upgrade					
1087	71 / 77 / 79 / 80	Engr Design to Replace Air Core Cable					X
1088	70, 74, 79, 81, 82	Install Fiber from Pad A to Wilson's Corner					
1089	70 / 76 / 82	ATM & SONET Upgrade					
1090	70	Air Core Offload for CD&SC to CIF, HQ and O&C					
1091	70 / 79 / 82	Pad A Crawlerway Distribution to CXT 8 Copper Cable Installation					
1092	70 / 71 / 74 / 82	Shuttle Flight Termination System (FTS) Compatible Radio Comm Sys					
1093	70 / 74	Operational Television (OTV) Survivability - Camera Control Sys Replacmt					
1094	72 / 75 / 82	SEB II Building Activation Project					
1095	72 / 74	O&C 4th & 5th Floor Comm Repair Project					
1096	72	SSPF Communications Room 2242 Network Upgrades					X
1097	71 / 79 / 82	LSE PCO Upgrade and CORRS Implementation					
1098	71 / 82	LSP Wideband Upgrade					
1099	72 / 77 / 82	MFPGF Facility Activation Project					
Subtotal This Page :							
SUBTOTAL :							

Table J-8B CLIN 7 Values - continued

[illegible]

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE N/A	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. 83	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Attached Pages	5. PROJECT NO. (If applicable) N/A		
6. ISSUED BY NASA, John F. Kennedy Space Center Office of Procurement Mail Code: OP-OS Attn: Janet Thodos Kennedy Space Center, FL 32899		7. ADMINISTERED BY (If other than Item 5) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code)  InDyne, Inc. 6862 Elm Street, Suite 700 McLean, VA 22101				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. X NAS10-03111	
				10B. DATED (SEE ITEM 13) 9/29/2003	
CODE 1LJ00		FACILITY CODE			

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing items 8 and 15, and returning N/A copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

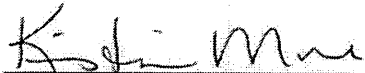
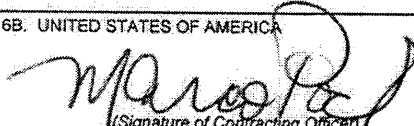
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES - COST REIMBURSEMENT - AUG 1987
D. OTHER Specify type of modification and authority

E. IMPORTANT: Contractor \_\_\_ is not, \_\_\_X\_\_\_ is required to sign this document and return \_\_\_2\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incorporate an equitable adjustment for additional materials and supplies for CLIN 2 Baseline Requirements

In consideration of the modifications agreed to herein as complete equitable adjustments for the Contractor's Request for Equitable Adjustment-Materials & Supplies", the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this request for equitable adjustment.

15A. NAME AND TITLE OF SIGNER (Type or print) Kristin Moore Director Bus Ops		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marco Pochy	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 9/29/06	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/29/06

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

~~~~~  
a. INCORPORATE INTO THE CONTRACT:

- o The attached Section B, page 1 of 9, is hereby incorporated into this contract and shall be inserted in Section B.
  - o The attached Section B, page 3 of 9, is hereby incorporated into this contract
  - o The attached Section B, pages 7 of 9, is hereby incorporated into this contract.
- ~~~~~

**End of Modification 83**



**PART 1 – THE SCHEDULE**

**SECTION B**

**SUPPLIES OR SERVICES AND PRICES/COSTS**

**B.1 COST-PLUS AWARD FEE/FIXED PRICED INDEFINITE DELIVERY/INDEFINITE QUANTITY**

The contractor shall provide Kennedy Integrated Communication Services (KICS) in accordance with Attachment J-1, Performance Work Statement under a cost-plus award fee/cost plus fixed fee, fixed price indefinite delivery/indefinite quantity type arrangement. The estimated cost and award fee is set forth in Table B-1B below.

| Table B-1A Estimated Cost and Fee |                                                                                                                                      |                |           |                           |
|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------|---------------------------|
| CLIN                              | Description                                                                                                                          | Estimated Cost | Award Fee | Total Cost Plus Award Fee |
| 2                                 | Basic Requirements<br>(Cost Reimbursable)<br><br>1/1/04 - 9/30/08 in<br>accordance with<br>Performance Work<br>Statement Section J-1 |                |           |                           |

| Table B-1B Breakdown of Basic Period Cost and Fee |                    |                |           |                                       |
|---------------------------------------------------|--------------------|----------------|-----------|---------------------------------------|
| Contract Line<br>Item No. (CLIN)                  | Description        | Estimated Cost | Award Fee | Total Cost Plus<br>Award Fee<br>Total |
| 2                                                 | Basic Requirements |                |           |                                       |
|                                                   | 1/1/04 – 9/30/04   |                |           |                                       |
|                                                   | 10/1/04 – 9/30/05  |                |           |                                       |
|                                                   | 10/1/05 – 9/30/06  |                |           |                                       |
|                                                   | 10/1/06 – 9/30/07  |                |           |                                       |
|                                                   | 10/1/07 – 9/30/08  |                |           |                                       |
| TOTALS                                            |                    |                |           |                                       |

### B.3 AWARD FEE

The amount of fee earned by the contractor under CLIN 0002 shall be determined in accordance with Attachment J.4, Award Fee Evaluation Plan. The amount of available and earned fee, by evaluation period, is provided in Table B-3 below:

| Table B-3 Available and Earned Fee |                       |               |            |       |           |                |
|------------------------------------|-----------------------|---------------|------------|-------|-----------|----------------|
| CLIN<br>0002                       | Evaluation<br>Periods | Available Fee | Earned Fee | Score | Rating    | Fee Mod<br>No. |
| 1                                  | 1/1/04 - 3/31/04      |               |            | 91    | Excellent | 6, 8, 83       |
| 2                                  | 4/1/04 - 9/30/04      |               |            | 87    | Very Good | 26, 33, 47, 83 |
| 3                                  | 10/1/04 - 3/31/05     |               |            | 91    | Excellent | 48, 83         |
| 4                                  | 4/1/05 - 9/30/05      |               |            | 95    | Excellent | 64, 83         |
| 5                                  | 10/1/05 - 3/31/06     |               |            | 94    | Excellent | 73, 83         |
| 6                                  | 4/1/06 - 9/30/06      |               |            |       |           |                |
| 7                                  | 10/1/06 - 3/31/07     |               |            |       |           |                |
| 8                                  | 4/1/07 - 9/30/07      |               |            |       |           |                |
| 9                                  | 10/1/07 - 3/31/08     |               |            |       |           |                |
| 10                                 | 4/1/08 - 9/30/08      |               |            |       |           |                |

### B.4 NFS 1852.232-81 CONTRACT FUNDING (JUN 1990)

For purposes of payment of cost, and fees in accordance with the Limitation of Funds or Limitation of Costs clause as applicable, the total amounts allotted by the Government to this contract and the period of performance through which it is estimated these funds will cover are specified in Table B-4. Also included in this table is the total amount obligated under this contract for payment of fee. These allotments are applicable to the basic KICS services provided in CLIN 0002 and are considered adequate to reimburse the contractor's performance through the dates shown in the table.

| Table B-4A Contract Value Summary BASIC Period (FY2004-FY2008) |           |
|----------------------------------------------------------------|-----------|
| Phase In Period 1 <sup>st</sup> Quarter of FY04                | CLIN 0001 |
| Basic Requirements (Cost Reimbursable)                         | CLIN 0002 |
| Maximum Available Award Fee                                    | CLIN 0002 |
| Indefinite Delivery/Indefinite Quantity (IDIQ)                 | CLIN 0003 |
| Administrative Telephones                                      | CLIN 0004 |
| Indefinite Delivery/Indefinite Quantity (IDIQ)                 | CLIN 0007 |
| Total Estimated Contract Value                                 |           |

#### **B.5 SPECIAL COST PROVISIONS (KSC 52.231-90) (DEC 2000)**

Pursuant to the terms of the contract FAR clause 52.216-7 entitled "Allowable Cost and Payment", the contractor shall be reimbursed for such actual and allowable expenditures incurred in the performance of work required by this contract as may be approved by the Contracting Officer, subject to the following limitations and provisions:

##### **(a) TRAVEL**

Pursuant to Title 11, Section 21 of the Federal Civilian Employee and Contractor Travel Expense Act of 1985 (PL 99-234), reimbursement for travel shall be in accordance with the provisions of FAR 31.205-46. Travel required in performance of work under this contract shall be in accordance with the Contractor's approved travel policy.

##### **(b) PROVISIONAL INDIRECT BILLING RATES**

Provisional billing rates for indirect cost pools shall be set at the discretion of the Contracting Officer based upon proposals from the contractor and following review by Government auditors. These provisional billing rates shall be specified in writing and may be revised either retroactively or prospectively by the Contracting Officer. Prior to each Contractor fiscal year, the Contractor shall submit a proposal for the coming year's provisional billing rates. If during the course of any particular year a significant disparity should arise between the approved provisional billing rates and the actual rates, the Contractor shall submit a proposal requesting consideration for revision of the provisional rates to ones more closely reflective of the actual rates anticipated of the year. After expiration of each of its fiscal years the Contractor shall adjust its billings to the estimated actual rates.

To prevent substantial over or under payment, the provisional billing rates may, at the discretion of the Contracting Officer, be revised, either retroactively or prospectively, and such revision shall be set forth in a modification to this contract.

|                                                                                                                                                      |                                    |                                                        |                                                          |                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|--------------------------------------------------------|----------------------------------------------------------|-------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>                                                                                            |                                    |                                                        | 1. CONTRACT ID CODE<br>N/A                               | PAGE 1 OF 3 PAGES |
| 2. AMENDMENT/MODIFICATION NO.<br>84                                                                                                                  | 3. EFFECTIVE DATE<br>See Block 16C | 4. REQUISITION/PURCHASE REQ. NO.<br>See Attached Pages | 5. PROJECT NO. (If applicable)<br>N/A                    |                   |
| 6. ISSUED BY<br>NASA, John F. Kennedy Space Center<br>Office of Procurement<br>Mail Code: OP-OS Attn: Janet Thodos<br>Kennedy Space Center, FL 32899 |                                    | 7. ADMINISTERED BY (If other than item 6)              | CODE                                                     |                   |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code)<br><br>InDyne, Inc.<br>6862 Elm Street, Suite 700<br>McLean, VA 22101     |                                    |                                                        | 9A. AMENDMENT OF SOLICITATION NO.                        |                   |
|                                                                                                                                                      |                                    |                                                        | 9B. DATED (SEE ITEM 11)                                  |                   |
|                                                                                                                                                      |                                    |                                                        | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>X NAS10-03111 |                   |
|                                                                                                                                                      |                                    |                                                        | 10B. DATED (SEE ITEM 13)<br>9/29/2003                    |                   |
| CODE 1LJ00                                                                                                                                           | FACILITY CODE                      |                                                        |                                                          |                   |

# 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning N/A copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See attached

# 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

|                                                                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.                                                                      |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:<br>NFS 1852.232-81 Contract Funding (JUN 1990)                                                                                             |
| D. OTHER Specify type of modification and authority)                                                                                                                                                                  |

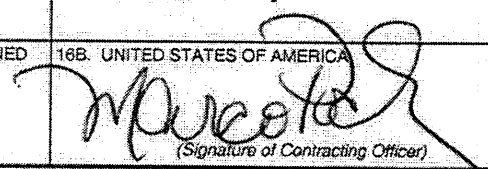
E. IMPORTANT: Contractor X is not, 2 is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to do the following:

- o Add CLIN 2 incremental funding.
- o The additional funds are considered sufficient to cover the Contractor's performance on CLIN 2 through November 28, 2006, per the Contractor's e-mail dated September 29, 2006.

See page 2

|                                               |                  |                                                                                                                                                             |                                   |
|-----------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Marco Pochy                                                                                   |                                   |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br><br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>Sept 29, 2006 |
| (Signature of person authorized to sign)      |                  |                                                                                                                                                             |                                   |

14. DESCRIPTION OF AMENDMENT/MODIFICATION (continued):

a. OBLIGATIONS/VALUE:

CLIN 2 --

PR 4200179303 (PLI 1, ALI 1 & 2)

CLIN 2 -- Incremental funding Baseline Operations for Shuttle -

(Shuttle Ops                      Ground Camera O&M)

Of this amount,                      goes to cost and                      oes to fee.

- CLIN 2 total funding increase (Cost):
- CLIN 2 total funding increase (Fee) :
- 

b. INCORPORATE INTO THE CONTRACT:

- o The attached Section B, page 6, is hereby incorporated into this contract and shall be inserted in Section B.

c. FUNDING:

- o Funding for CLIN 2 cost is decreased by
- o Funding for CLIN 2 fee is increased by
- o Total increase in funding is

**End of Modification 84**

Table B.4 Contract Funding - con't

| AS OF<br>MOD #        | CLIN 2 COST | CLIN 2 FEE | CLIN 3 | CLIN 4     | CLIN 7 | TOTAL OBLIGATED<br>AMOUNT |
|-----------------------|-------------|------------|--------|------------|--------|---------------------------|
| Total Prev<br>Page    |             |            |        |            |        |                           |
| 61                    |             |            |        |            |        |                           |
| 63                    |             |            |        |            |        |                           |
| 64                    |             |            |        |            |        |                           |
| 65                    |             |            |        |            |        |                           |
| 66                    |             |            |        |            |        |                           |
| 67                    |             |            |        |            |        |                           |
| 68                    |             |            |        |            |        |                           |
| 69                    |             |            |        |            |        |                           |
| 70                    |             |            |        |            |        |                           |
| 71                    |             |            |        |            |        |                           |
| 72                    |             |            |        |            |        |                           |
| 73                    |             |            |        |            |        |                           |
| 74                    |             |            |        |            |        |                           |
| 75                    |             |            |        |            |        |                           |
| 76                    |             |            |        |            |        |                           |
| 77                    |             |            |        |            |        |                           |
| 78                    |             |            |        |            |        |                           |
| 79                    |             |            |        |            |        |                           |
| 80                    |             |            |        |            |        |                           |
| 81                    |             |            |        |            |        |                           |
| 82                    |             |            |        |            |        |                           |
| 84                    |             |            |        |            |        |                           |
| Subtotal<br>this page |             |            |        |            |        |                           |
| TOTAL                 |             |            |        |            |        |                           |
| Adequate<br>Through   | 11/28/2006  |            |        | 10/16/2006 |        |                           |

|                                                                                                                                   |                                    |                                           |                                       |
|-----------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-------------------------------------------|---------------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT                                                                                |                                    | 1. CONTRACT ID CODE<br>N/A                | PAGE 1 OF 1 PAGES                     |
| 2. AMENDMENT/MODIFICATION NO.<br>85                                                                                               | 3. EFFECTIVE DATE<br>See Block 16C | 4. REQUISITION/PURCHASE REQ. NO.<br>N/A   | 5. PROJECT NO. (If applicable)<br>N/A |
| 6. ISSUED BY<br>NASA, John F. Kennedy Space Center<br>Office of Procurement<br>Mail Code: OP-OS<br>Kennedy Space Center, FL 32899 | CODE<br>OP-OS                      | 7. ADMINISTERED BY (If other than Item 6) | CODE                                  |

|                                                                                                                                                   |                                                          |
|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| 8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code)<br><br>InDyne, Inc.<br>6862 Elm Street, Suite 700<br>McLean, VA 22101 | 9A. AMENDMENT OF SOLICITATION NO.                        |
|                                                                                                                                                   | 9B. DATED (SEE ITEM 11)                                  |
|                                                                                                                                                   | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>X NAS10-03111 |
|                                                                                                                                                   | 10B. DATED (SEE ITEM 13)<br>9/29/2003                    |
| CODE 1LJ00                                                                                                                                        | FACILITY CODE                                            |

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning N/A copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

### 12. ACCOUNTING AND APPROPRIATION DATA (If required)

Available Upon Request From Contracting Officer

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

|                                                                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.                                                                      |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:                                                                                                                                              |
| D. OTHER Specify type of modification and authority)<br>X NFS 1852.216-76, Award Fee for Service Contracts                                                                                                            |

E. IMPORTANT: Contractor X is not, is required to sign this document and return \_\_\_ copies to the issuing office.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to recognize the Award Fee Determination Official's award of for the sixth award fee evaluation period (April 1, 2006 through September 30, 2006). This equates to an adjectival rating of "Excellent"

of provisional award fee payment has already been invoiced for this period.

Therefore the contractor is due a final award fee payment of \_\_\_\_\_ Contract value is hereby decreased by the unearned award fee of \_\_\_\_\_ Replacement pages 1, 3 and 7 are attached and should be appropriately inserted in copies of the contract.

|                                               |                                                                                                  |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Marco Pochy<br>Contracting Officer |
| 15B. CONTRACTOR/OFFEROR                       | 16B. UNITED STATES OF AMERICA                                                                    |
| 15C. DATE SIGNED                              | 16C. DATE SIGNED<br>11/15/06                                                                     |
| (Signature of person authorized to sign)      | (Signature of Contracting Officer)                                                               |

**PART 1 - THE SCHEDULE**

**SECTION B**

**SUPPLIES OR SERVICES AND PRICES/COSTS**

**B.1 COST-PLUS AWARD FEE/FIXED PRICED INDEFINITE DELIVERY/INDEFINITE QUANTITY**

The contractor shall provide Kennedy Integrated Communication Services (KICS) in accordance with Attachment J-1, Performance Work Statement under a cost-plus award fee/cost plus fixed fee, fixed price indefinite delivery/indefinite quantity type arrangement. The estimated cost and award fee is set forth in Table B-1B below.

| Table B-1A | Estimated Cost and Fee                                                                                                      |                |           |                           |
|------------|-----------------------------------------------------------------------------------------------------------------------------|----------------|-----------|---------------------------|
| CLIN       | Description                                                                                                                 | Estimated Cost | Award Fee | Total Cost Plus Award Fee |
| 2          | Basic Requirements<br>(Cost Reimbursable)<br><br>1/1/04 - 9/30/08 in accordance with Performance Work Statement Section J-1 |                |           |                           |

| Table B-1B                    | Breakdown of Basic Period Cost and Fee |                |           |                                 |
|-------------------------------|----------------------------------------|----------------|-----------|---------------------------------|
| Contract Line Item No. (CLIN) | Description                            | Estimated Cost | Award Fee | Total Cost Plus Award Fee Total |
| 2                             | Basic Requirements                     |                |           |                                 |
|                               | 1/1/04 - 9/30/04                       |                |           |                                 |
|                               | 10/1/04 - 9/30/05                      |                |           |                                 |
|                               | 10/1/05 - 9/30/06                      |                |           |                                 |
|                               | 10/1/06 - 9/30/07                      |                |           |                                 |
|                               | 10/1/07 - 9/30/08                      |                |           |                                 |
| TOTALS                        |                                        |                |           |                                 |



### B.3 AWARD FEE

The amount of fee earned by the contractor under CLIN 0002 shall be determined in accordance with Attachment J.4, Award Fee Evaluation Plan. The amount of available and earned fee, by evaluation period, is provided in Table B-3 below:

| Table B-3 | Available and Earned Fee |               |            |       |           |                |
|-----------|--------------------------|---------------|------------|-------|-----------|----------------|
| CLIN 0002 | Evaluation Periods       | Available Fee | Earned Fee | Score | Rating    | Fee Mod No.    |
| 1         | 1/1/04 - 3/31/04         |               |            | 91    | Excellent | 6, 8, 83       |
| 2         | 4/1/04 - 9/30/04         |               |            | 87    | Very Good | 26, 33, 47, 83 |
| 3         | 10/1/04 - 3/31/05        |               |            | 91    | Excellent | 48, 83         |
| 4         | 4/1/05 - 9/30/05         |               |            | 95    | Excellent | 64, 83         |
| 5         | 10/1/05 - 3/31/06        |               |            | 94    | Excellent | 73, 83         |
| 6         | 4/1/06 - 9/30/06         |               |            | 94    | Excellent | 85             |
| 7         | 10/1/06 - 3/31/07        |               |            |       |           |                |
| 8         | 4/1/07 - 9/30/07         |               |            |       |           |                |
| 9         | 10/1/07 - 3/31/08        |               |            |       |           |                |
| 10        | 4/1/08 - 9/30/08         |               |            |       |           |                |

### B.4 NFS 1852.232-81 CONTRACT FUNDING (JUN 1990)

For purposes of payment of cost, and fees in accordance with the Limitation of Funds or Limitation of Costs clause as applicable, the total amounts allotted by the Government to this contract and the period of performance through which it is estimated these funds will cover are specified in Table B-4. Also included in this table is the total amount obligated under this contract for payment of fee. These allotments are applicable to the basic KICS services provided in CLIN 0002 and are considered adequate to reimburse the contractor's performance through the dates shown in the table.

| Table B-4A Summary BASIC Period (FY2004-FY2008) |           |  |
|-------------------------------------------------|-----------|--|
| Phase In Period 1 <sup>st</sup> Quarter of FY04 | CLIN 0001 |  |
| Basic Requirements (Cost Reimbursable)          | CLIN 0002 |  |
| Maximum Available Award Fee                     | CLIN 0002 |  |
| Indefinite Delivery/Indefinite Quantity (IDIQ)  | CLIN 0003 |  |
| Administrative Telephones                       | CLIN 0004 |  |
| Indefinite Delivery/Indefinite Quantity (IDIQ)  | CLIN 0007 |  |
| Total Estimated Contract Value                  |           |  |

\* amounts include overrun adjustment (Mod 74).

### B.5 SPECIAL COST PROVISIONS (KSC 52.231-90) (DEC 2000)

Pursuant to the terms of the contract FAR clause 52.216-7 entitled "Allowable Cost and Payment", the contractor shall be reimbursed for such actual and allowable expenditures incurred in the performance of work required by this contract as may be approved by the Contracting Officer, subject to the following limitations and provisions:

#### (a) TRAVEL

Pursuant to Title 11, Section 21 of the Federal Civilian Employee and Contractor Travel Expense Act of 1985 (PL 99-234), reimbursement for travel shall be in accordance with the provisions of FAR 31.205-46. Travel required in performance of work under this contract shall be in accordance with the Contractor's approved travel policy.

#### (b) PROVISIONAL INDIRECT BILLING RATES

Provisional billing rates for indirect cost pools shall be set at the discretion of the Contracting Officer based upon proposals from the contractor and following review by Government auditors. These provisional billing rates shall be specified in writing and may be revised either retroactively or prospectively by the Contracting Officer. Prior to each Contractor fiscal year, the Contractor shall submit a proposal for the coming year's provisional billing rates. If during the course of any particular year a significant disparity should arise between the approved provisional billing rates and the actual rates, the Contractor shall submit a proposal requesting consideration for revision of the provisional rates to ones more closely reflective of the actual rates anticipated of the year. After expiration of each of its fiscal years the Contractor shall adjust its billings to the estimated actual rates.

To prevent substantial over or under payment, the provisional billing rates may, at the discretion of the Contracting Officer, be revised, either retroactively or prospectively, and such revision shall be set forth in a modification to this contract.